



# Campaign Finance Report

Linda J. Macias, Green Party candidate for State Rep./LD 21  
Committee #: 201000554

Treasurer: Macias, Tony R  
1344 W Kiva Ave, Mesa, AZ 85202  
Phone: (480) 201-3991  
Email: lindajmacias@aol.com  
Candidate Name: Macias, Linda J  
Office Sought: State Representative - District 21

## Amended 2010 Pre-General Election Report

Election Cycle: 2009-2010  
Date Filed: November 18, 2010  
Reporting Period: September 14, 2010-October 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$16,785.56
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$8,817.53
Cash Balance at End of Reporting Period:	\$7,968.03

Report ID: 68608

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$164.84
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$122.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$50.40
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$21,816.24

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,695.14	\$0.00	\$8,695.14	\$13,541.09
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$122.39	\$0.00	\$122.39	\$207.81
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$99.31
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$8,817.53	\$0.00	\$8,817.53	\$13,848.21
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$8,817.53			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Home Depot	09/17/2010	\$27.27	\$538.79
<b>Address:</b>	1740 S Country Club Dr, Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	6 pieces of rebar			
<b>Name:</b>	OMNIGRAPHICS	09/17/2010	\$297.55	\$297.55
<b>Address:</b>	2025 S Alma School Rd, Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	4,000 cards for door delivery			
<b>Name:</b>	Dobson Ranch HOA	09/20/2010	\$88.82	\$148.03
<b>Address:</b>	2719 S Reyes, Mesa, AZ 85202		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	pmt. for ad running in the Oct. HOA newsletter			
<b>Name:</b>	STAPLES	09/21/2010	\$3.04	\$3.04
<b>Address:</b>	1353 S Alma School Rd, , Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	4x6 index cards, 1 pkg.			
<b>Name:</b>	R & J Graphics and Printing	09/23/2010	\$2,857.10	\$2,857.10
<b>Address:</b>	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	printing and prepfor first postcard mailing			
<b>Name:</b>	U S POSTMASTER	09/23/2010	\$5,306.53	\$5,306.53
<b>Address:</b>	4949 E Van Buren St, , Phoenix, AZ 85026		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	check sent to R & J Graphics and Printing to cover postage of 27,205 postcards			
<b>Name:</b>	Eyedentity	09/29/2010	\$114.83	\$355.72
<b>Address:</b>	PO Box 10582, Scottsdale, AZ 85271		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	remaining payment on campaign tee shirts			
Total of Operating Expenses			\$8,695.14	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,695.14	

**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Brunchies	09/15/2010	\$24.07	\$24.07
<b>Address:</b>	17 E Boston St, Chandler, AZ 85225		Cash	
<b>Memo:</b>	credit card: lunch for 2 volunteers putting up signs			
<b>Name:</b>	Pita Jungle	09/16/2010	\$23.04	\$23.04
<b>Address:</b>	1850 W Southern Ave, Mesa, AZ 85202		Cash	
<b>Memo:</b>	credit card for dinner for 2 volunteers putting up signs			
<b>Name:</b>	Crackers & Co.	09/17/2010	\$20.22	\$20.22
<b>Address:</b>	535 W Iron Ave, Mesa, AZ 85210		Cash	
<b>Memo:</b>	credit card: lunch for 2 volunteers putting up signs			
<b>Name:</b>	International House of Pancakes	09/18/2010	\$27.75	\$27.75
<b>Address:</b>	935 W Elliot Rd, Chandler, AZ 85225		Cash	
<b>Memo:</b>	credit card used for lunch for 2 volunteers putting up signs			
<b>Name:</b>	Paradise Bakery Cafe	09/18/2010	\$14.40	\$14.40
<b>Address:</b>	2970 E Germann Rd, Chandler, AZ 85286		Cash	
<b>Memo:</b>	credit card used for lunch for 1 volunteer putting up signs			
<b>Name:</b>	Jack In The Box #1179	10/03/2010	\$12.91	\$12.91
<b>Address:</b>	1232 W Baseline Rd, Mesa, AZ 85202		Cash	
<b>Memo:</b>	credit card used for snacks for 3 volunteers delivering door hangers			
Total of Other Expenses			\$122.39	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$122.39	

